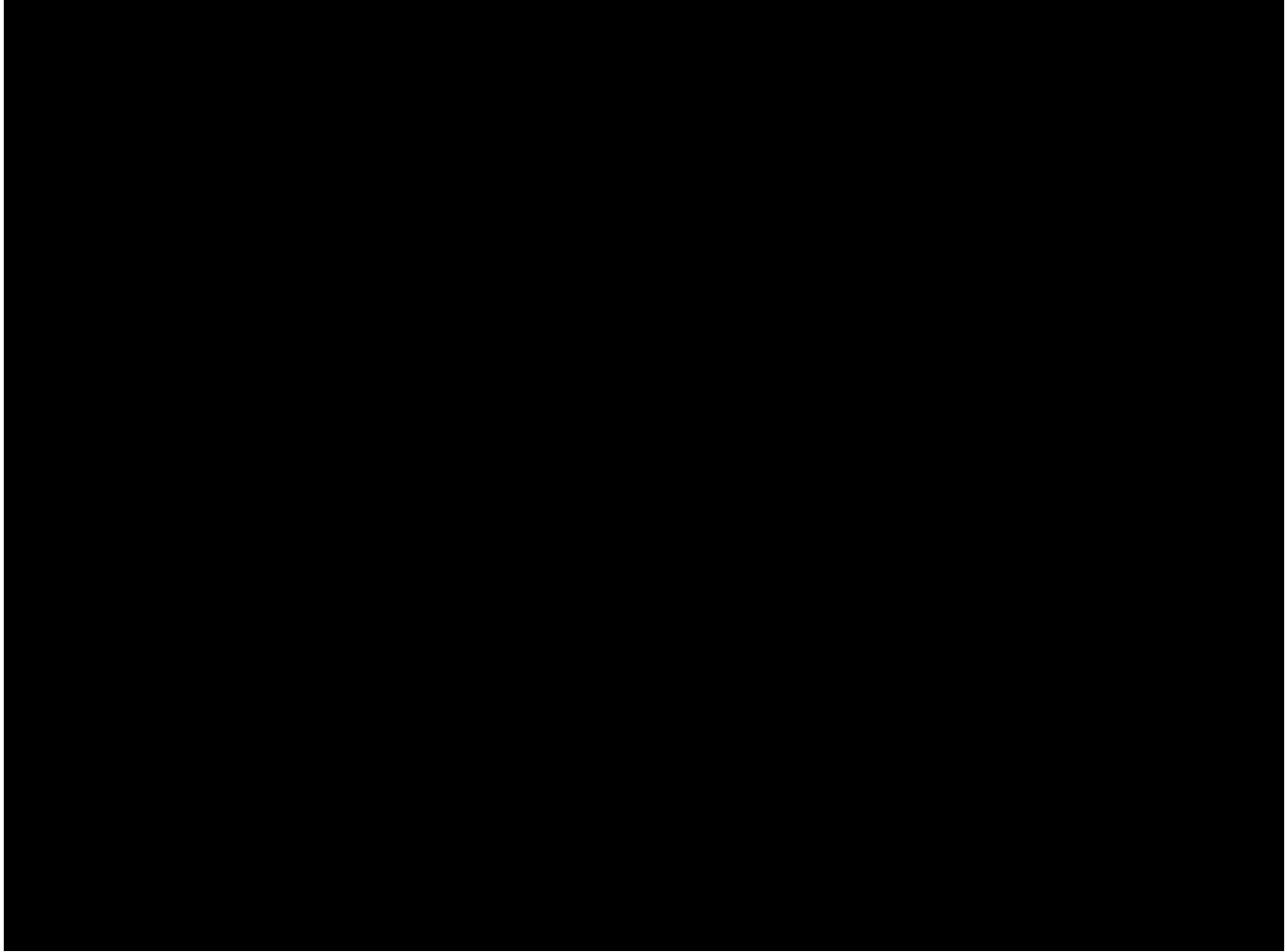


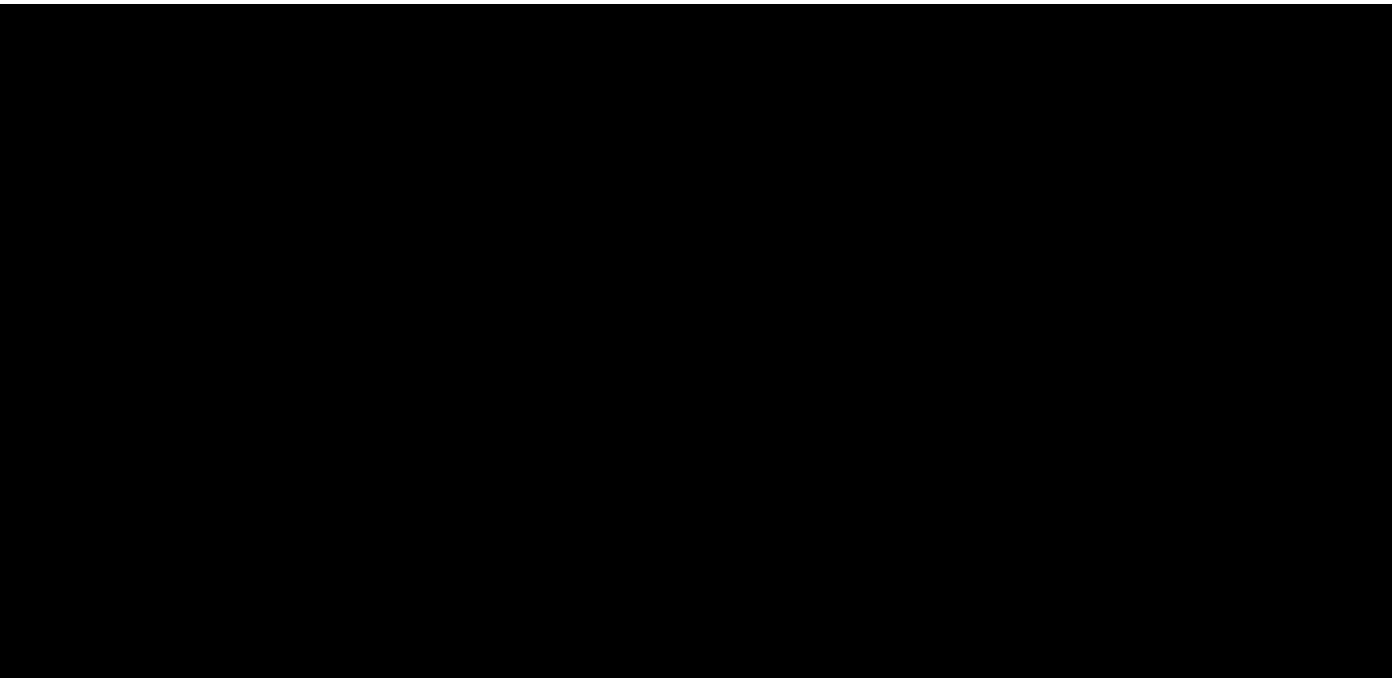
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1404858
Invoice Date 01/24/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/21/11	Document Image Printing 230 pages; black & white print job requested by L. Marlin	23.00
11/28/11	Document Image Printing 54 pages; black & white print job requested by L. Marlin	5.40
11/29/11	Document Image Printing 212 pages; black & white print job requested by L. Marlin	21.20
11/29/11	Document Image Printing 4 pages; black & white print job requested by L. Marlin	0.40
12/13/11	Document Image Printing 87 pages; black & white print job requested by L. Marlin	8.70
12/22/11	Document Image Printing 112 pages; black & white print job requested by L. Marlin	11.20





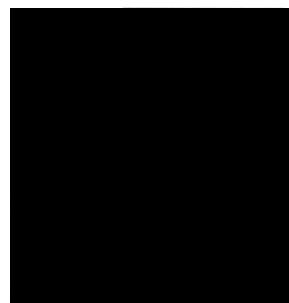
12/31/11 Duplication - In House \$74.80

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

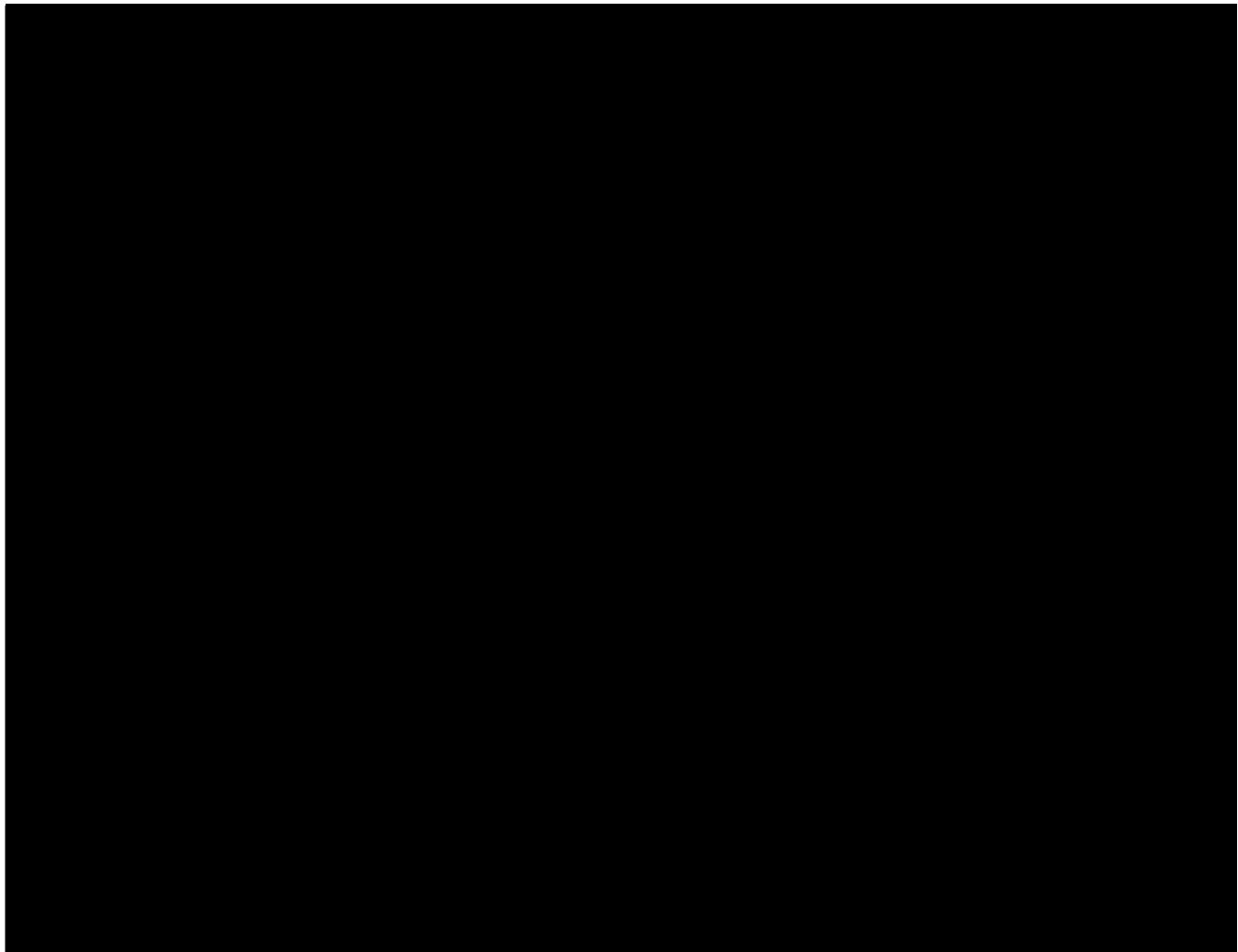


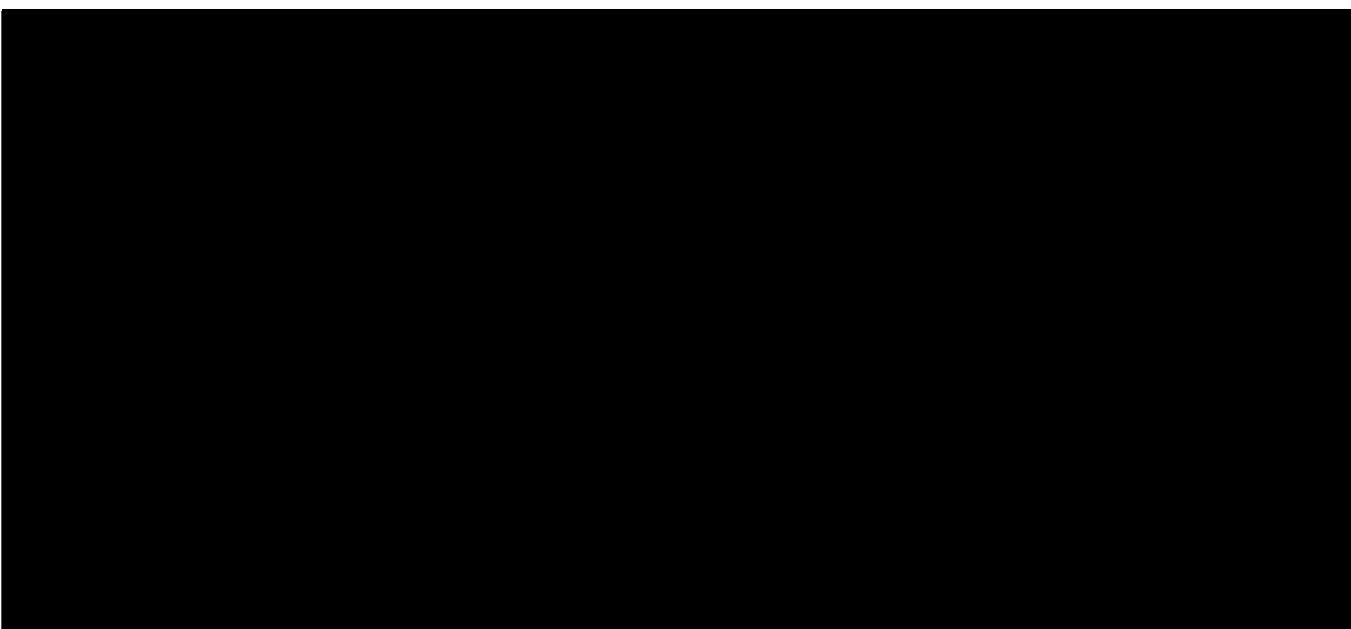
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1407613
Invoice Date 02/14/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
01/04/12	Document Image Printing 210 pages; black & white print job requested by L. Marlin	21.00
01/17/12	Document Image Printing 120 pages; black & white print job requested by L. Marlin	12.00
01/17/12	Document Image Printing 555 pages; black & white print job requested by L. Marlin	55.50
01/18/12	Document Image Printing 64 pages; black & white print job requested by L. Marlin	6.40
01/19/12	Document Image Printing 688 pages; black & white print job requested by L. Marlin	68.80
01/20/12	Document Image Printing 90 pages; black & white print job requested by L. Marlin	9.00
01/23/12	Document Image Printing 4 pages; black & white print job requested by L. Marlin	0.40
01/25/12	Document Image Printing 153 pages; black & white print job requested by L. Marlin	15.30
01/31/12	Document Image Printing 4 pages; black & white print job requested by L. Marlin	0.40
01/31/12	Document Image Printing 542 pages; black & white print job requested by L. Marlin	54.20
01/31/12	Document Image Printing 345 pages; black & white print job requested by L. Marlin	34.50
01/31/12	Duplication - In House	\$242.00
	Current Expenses	

Total Amount of This Invoice

Prior Balance Due

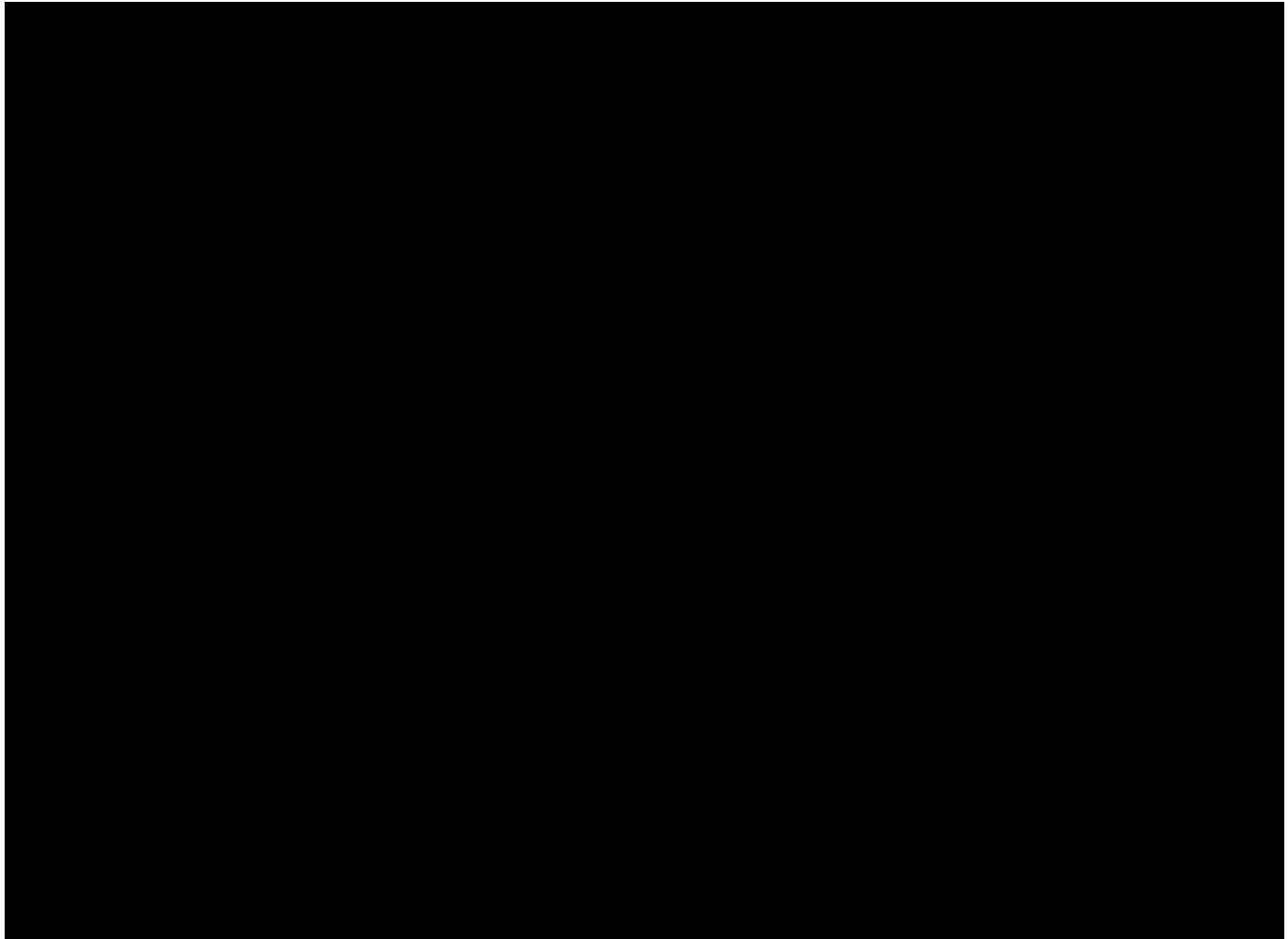
Total Balance Due Upon Receipt

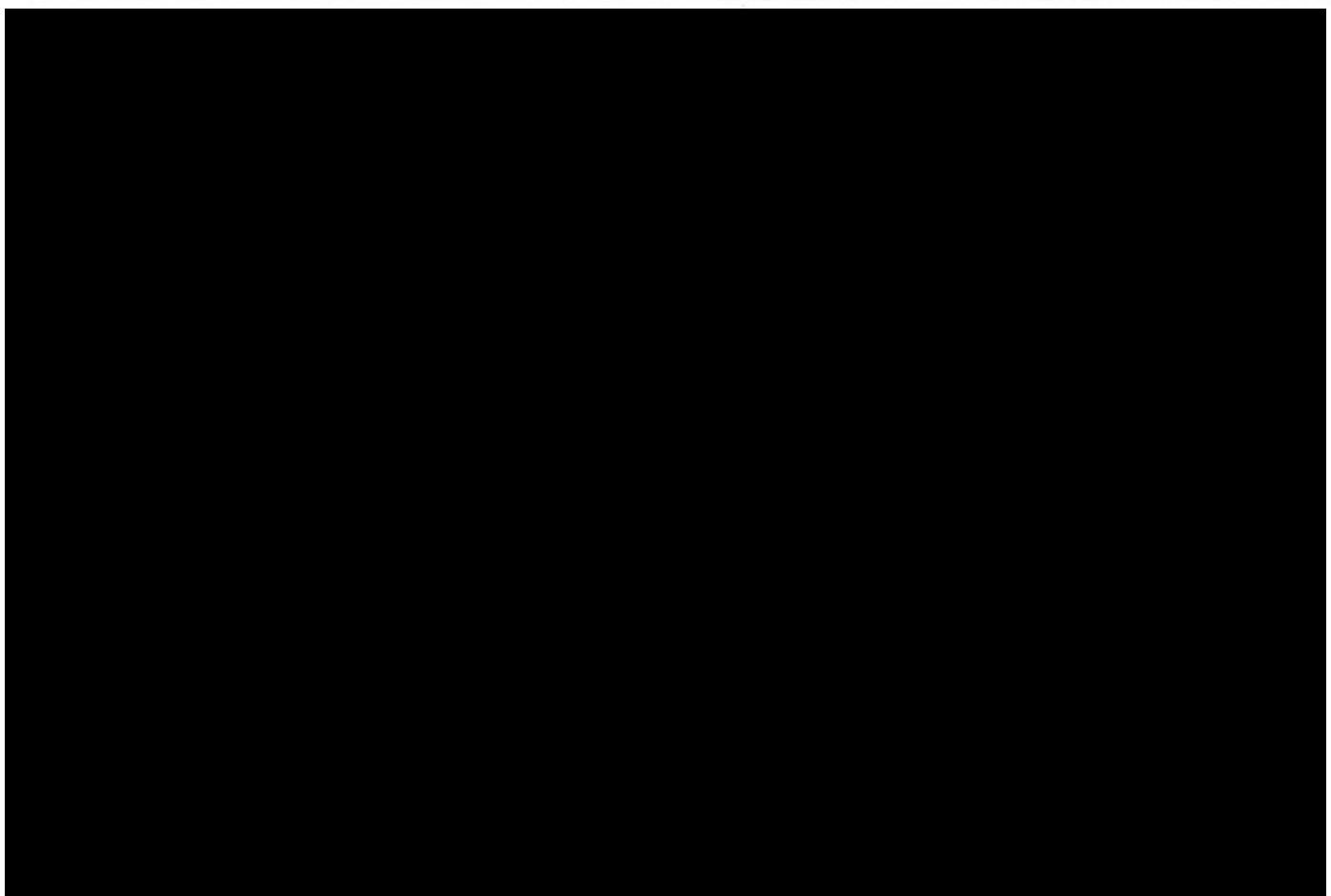
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1411812
Invoice Date 03/12/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

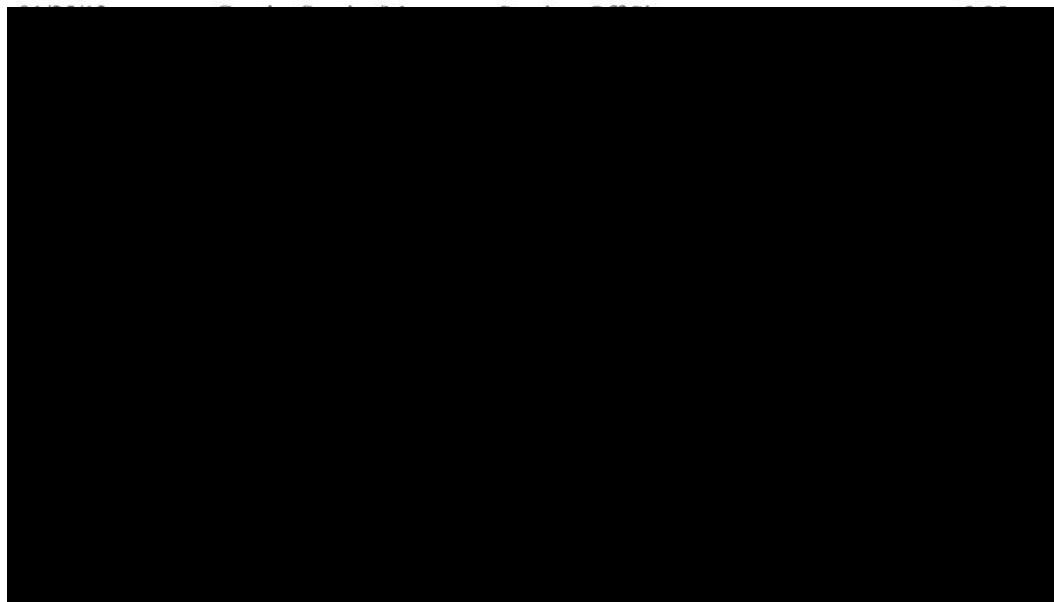




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



02/02/12	Document Image Printing 144 pages; black & white print job requested by L. Marlin	14.40
02/02/12	Document Image Printing 342 pages; black & white print job requested by L. Marlin	34.20
02/03/12	Document Image Printing 124 pages; black & white print job requested by L. Marlin	12.40
02/03/12	Document Image Printing 33 pages; black & white print job requested by L. Marlin	3.30
02/03/12	Document Image Printing 56 pages; black & white print job requested by L. Marlin	5.60
02/03/12	Document Image Printing 3 pages; black & white print job requested by L. Marlin	0.30
02/09/12	Document Image Printing 73 pages; black & white print job requested by L. Marlin	7.30
02/13/12	Document Image Printing 180 pages; black & white print job requested by L. Marlin	18.00
02/22/12	Document Image Printing 422 pages; black & white print job requested by L. Marlin	42.20
02/29/12	Document Image Printing 85 pages; black & white print job requested by L. Marlin	8.50
01/12/12	Professional Fees - Process Server VENDOR: EASY SERVE; INVOICE#: 132-20435901; DATE: 1/12/2012	30.00
03/28/11	Transcripts VENDOR: BRUCE SLAVIN CSR; INVOICE#: 00001521; DATE: 3/28/2011	39.60
09/26/11	Transcripts 09/09/2011 - 1 Copy of William White VENDOR: NELL, MCCALLUM & ASSOCIATES INC; INVOICE#: 193334; DATE: 9/26/2011	499.72
11/02/11	Transcripts 10/20/2011 - 1 Copy of Lawrence "Larry" Olez VENDOR: NELL, MCCALLUM & ASSOCIATES INC; INVOICE#: 194140; DATE: 11/2/2011	381.85
02/13/12	Transcripts VENDOR: BRUCE SLAVIN CSR; INVOICE#: 00001664; DATE: 2/13/2012	70.20
02/29/12	Duplication - In House	\$187.40

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1416808
Invoice Date 04/16/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/02/12	Document Image Printing 155 pages; black & white print job requested by L. Marlin	15.50
03/06/12	Document Image Printing 200 pages; black & white print job requested by L. Marlin	20.00
03/19/12	Document Image Printing 155 pages; black & white print job requested by L. Marlin	15.50
03/22/12	Document Image Printing 268 pages; black & white print job requested by L. Marlin	26.80
03/23/12	Document Image Printing 350 pages; black & white print job requested by L. Marlin	35.00
03/30/12	Document Image Printing 383 pages; black & white print job requested by K. Gilmore	38.30
03/30/12	Document Image Printing 766 pages; black & white print job requested by K. Gilmore	76.60
03/30/12	Document Image Printing 314 pages; black & white print job requested by K. Gilmore	31.40
03/30/12	Document Image Printing 306 pages; black & white print job requested by K. Gilmore	30.60
03/31/12	Duplication - In House	\$118.60

Current Expenses

Total Amount of This Invoice

Prior Balance Due

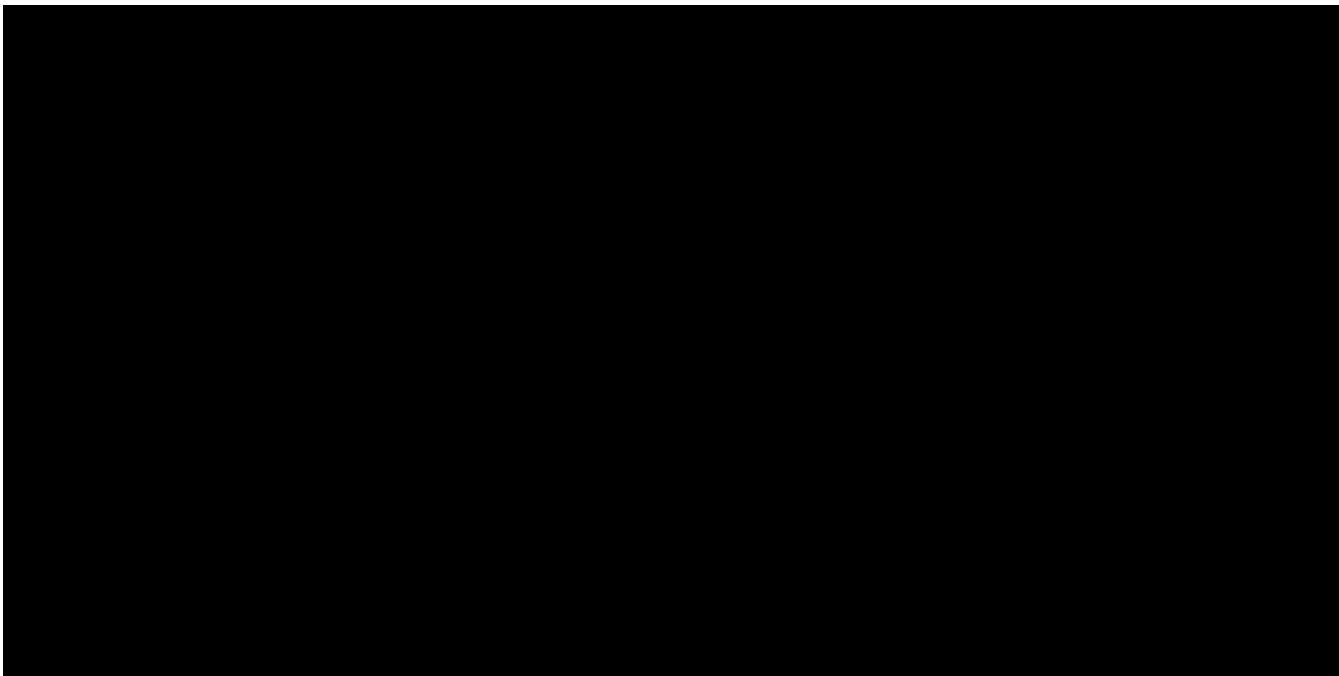
Total Balance Due Upon Receipt

Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1423863
Invoice Date 05/22/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/02/12	Document Image Printing 18 pages; black & white print job requested by L. Marlin	1.80
04/02/12	Document Image Printing 129 pages; black & white print job requested by L. Marlin	12.90
04/02/12	Document Image Printing 216 pages; black & white print job requested by L. Marlin	21.60
04/03/12	Document Image Printing 1 page; black & white print job requested by L. Marlin	0.10
04/03/12	Document Image Printing 1 page; black & white print job requested by L. Marlin	0.10
04/03/12	Document Image Printing 143 pages; black & white print job requested by L. Marlin	14.30
04/03/12	Document Image Printing 702 pages; black & white print job requested by L. Marlin	70.20
04/03/12	Document Image Printing 2,133 pages; color print job requested by L. Marlin	213.30
04/09/12	Document Image Printing 145 pages; black & white print job requested by L. Marlin	14.50
04/30/12	Duplication - In House	\$591.00

Current Expenses

Total Amount of This Invoice

Prior Balance Due

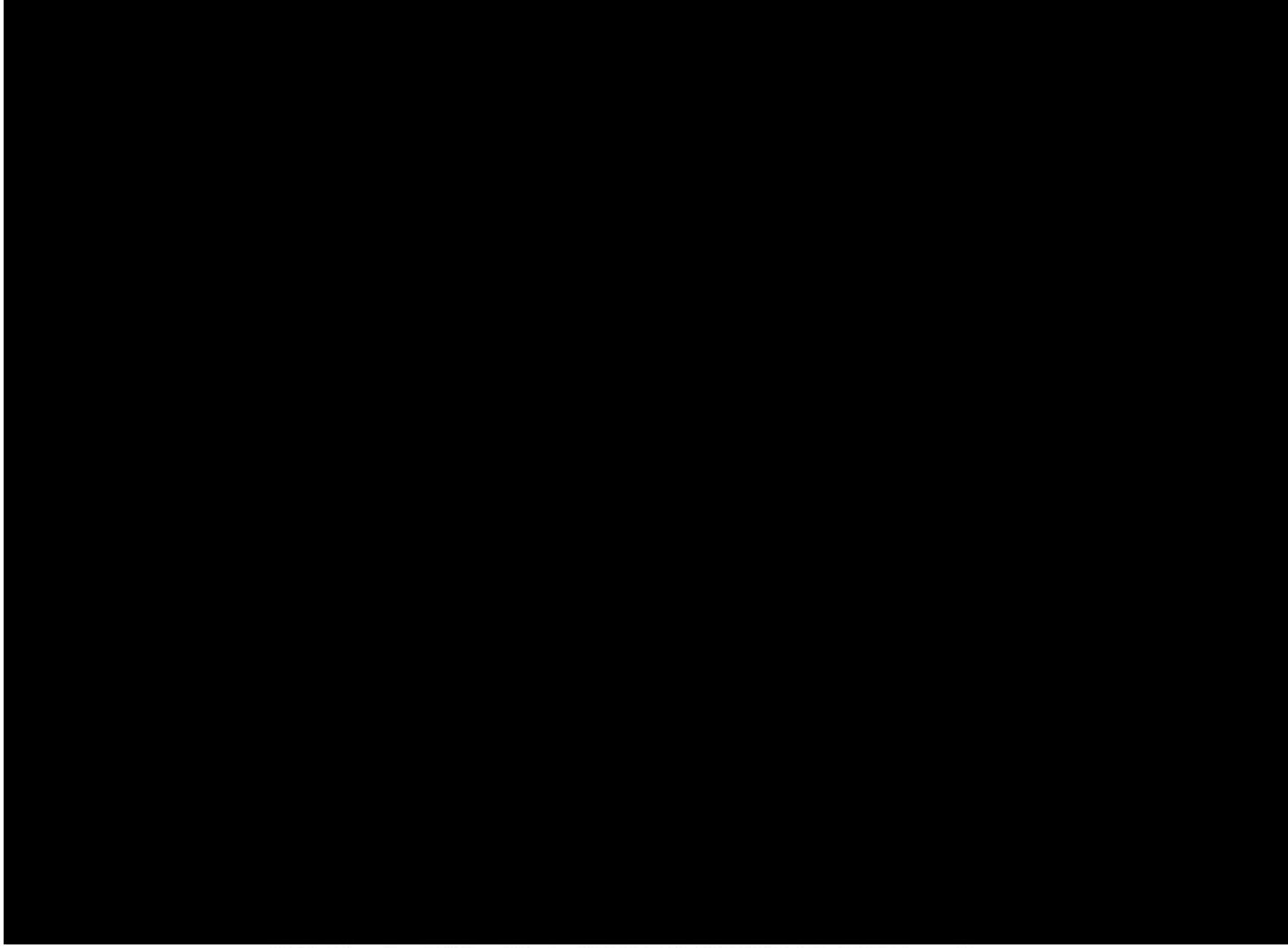
Total Balance Due Upon Receipt

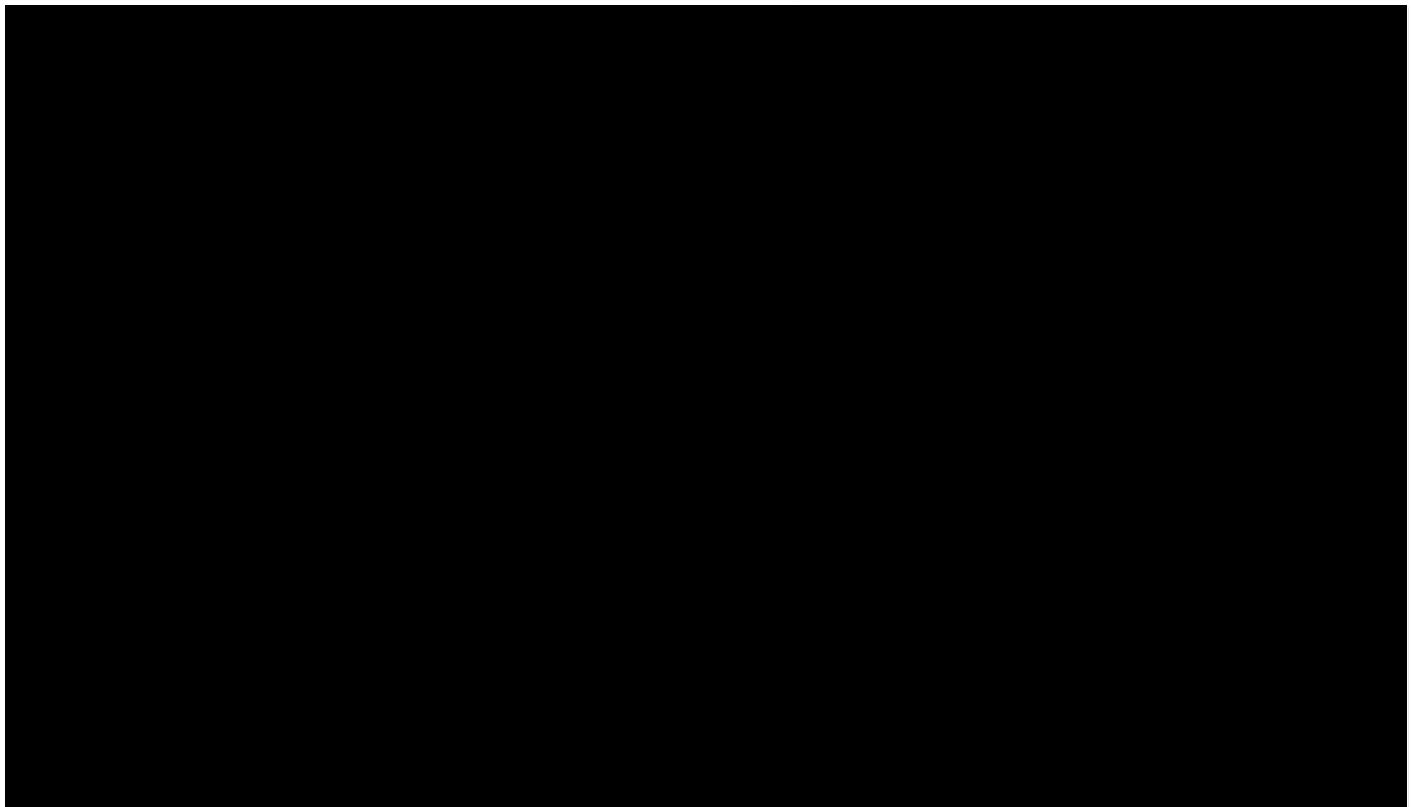
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1427571
Invoice Date 06/19/12
[REDACTED]

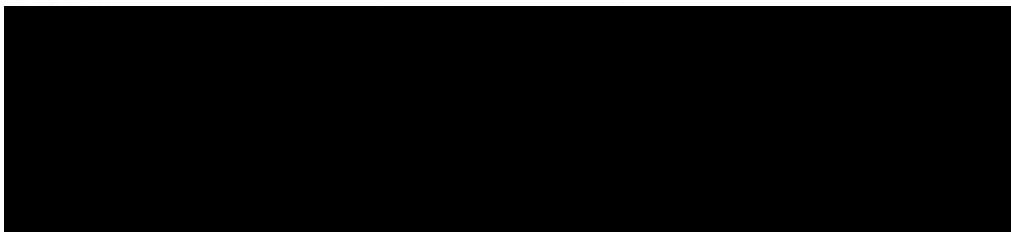
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

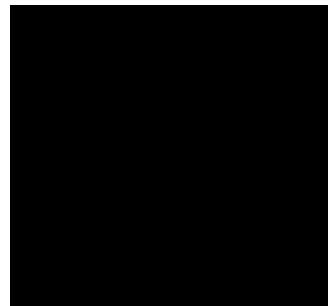
<u>Date</u>		<u>Value</u>
-------------	--	--------------



04/23/12	Document Image Printing 10 pages; black & white print job requested by L. Marlin	1.00
04/23/12	Document Image Printing 29 pages; black & white print job requested by L. Marlin	2.90
04/23/12	Document Image Printing 38 pages; black & white print job requested by L. Marlin	3.80
04/23/12	Document Image Printing 99 pages; black & white print job requested by L. Marlin	9.90
04/27/12	Document Image Printing 159 pages; black & white print job requested by L. Marlin	15.90
04/27/12	Document Image Printing 52 pages; black & white print job requested by L. Marlin	5.20
05/01/12	Document Image Printing 624 pages; black & white print job requested by L. Marlin	62.40
05/01/12	Document Image Printing 99 pages; black & white print job requested by L. Marlin	9.90
05/11/12	Document Image Printing 64 pages; black & white print job requested by L. Marlin	6.40

05/11/12	Document Image Printing 100 pages; black & white print job requested by L. Marlin	10.00
05/11/12	Document Image Printing 8 pages; black & white print job requested by L. Marlin	0.80
05/11/12	Document Image Printing 182 pages; black & white print job requested by L. Marlin	18.20
05/11/12	Document Image Printing 712 pages; black & white print job requested by L. Marlin	71.20
05/14/12	Document Image Printing 44 pages; black & white print job requested by L. Marlin	4.40
05/17/12	Document Image Printing 645 pages; black & white print job requested by L. Marlin	64.50
05/31/12	Duplication - In House	\$24.20
05/31/12	Postage	\$2.70

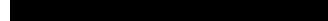
Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

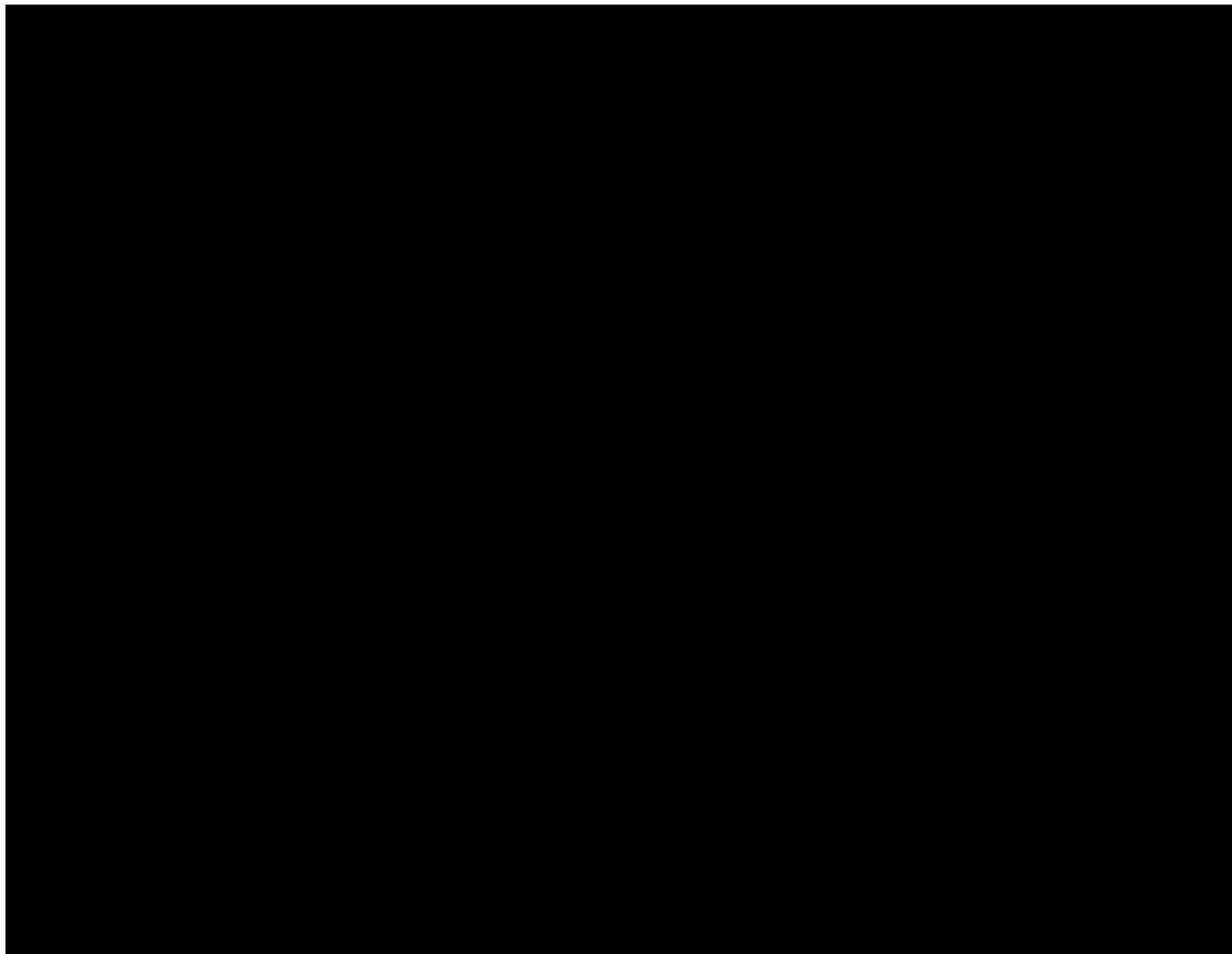


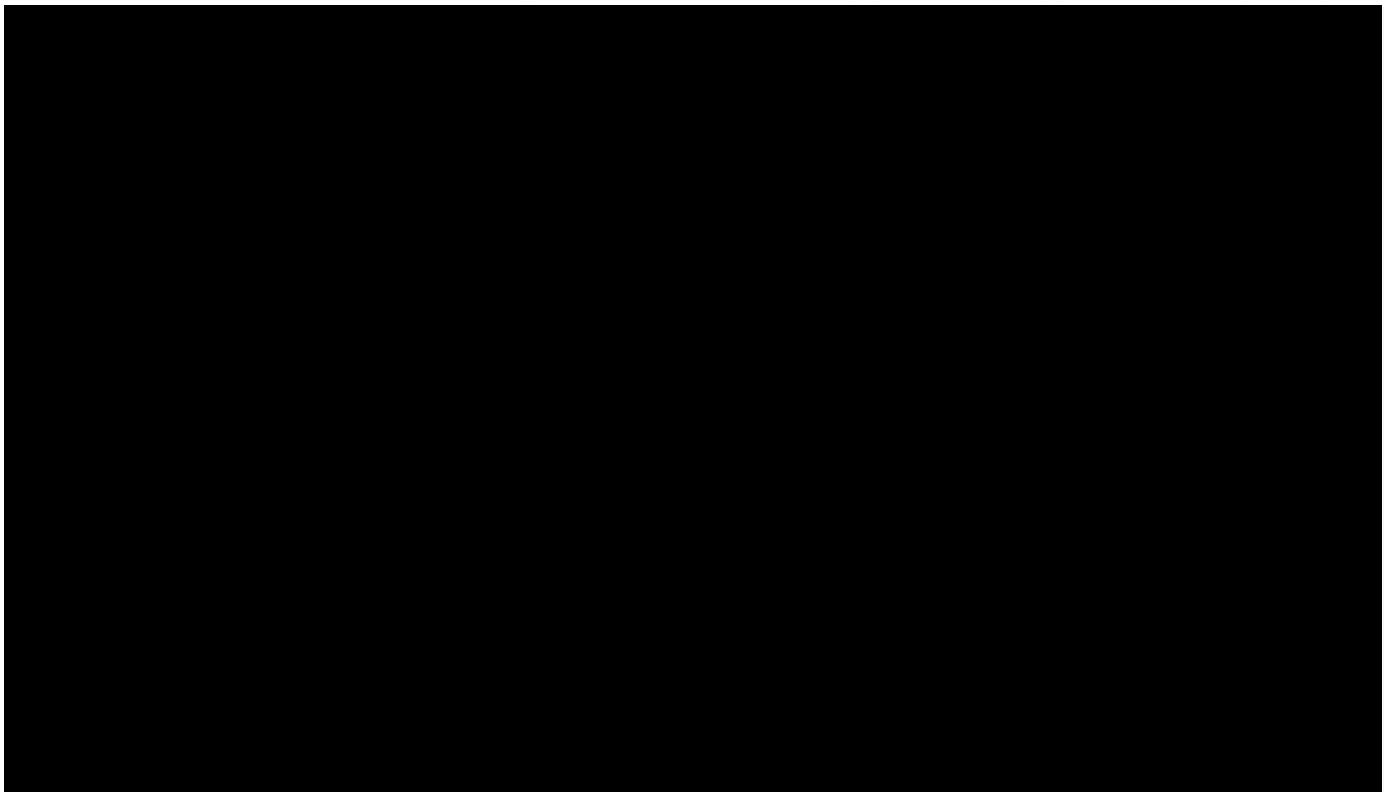
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1431938
Invoice Date 07/17/12
[REDACTED]

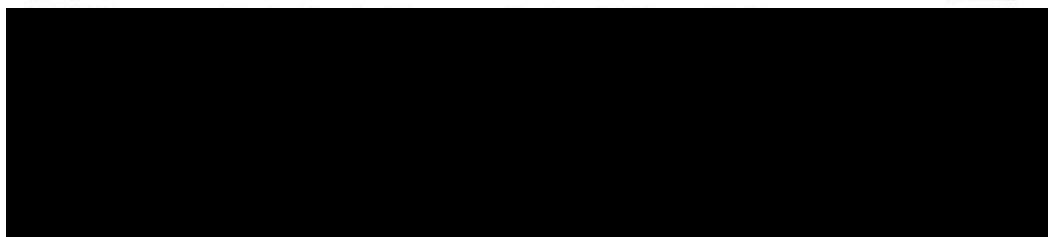
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

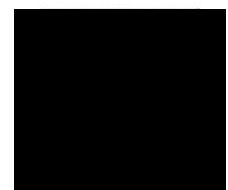
<u>Date</u>		<u>Value</u>
-------------	--	--------------



05/21/12	Document Image Printing 69 pages; black & white print job requested by L. Marlin	6.90
05/25/12	Document Image Printing 3 pages; black & white print job requested by L. Marlin	0.30
05/26/12	Document Image Printing 131 pages; black & white print job requested by L. Marlin	13.10
06/30/12	Duplication - In House	\$50.40

Current Expenses

Total Amount of This Invoice

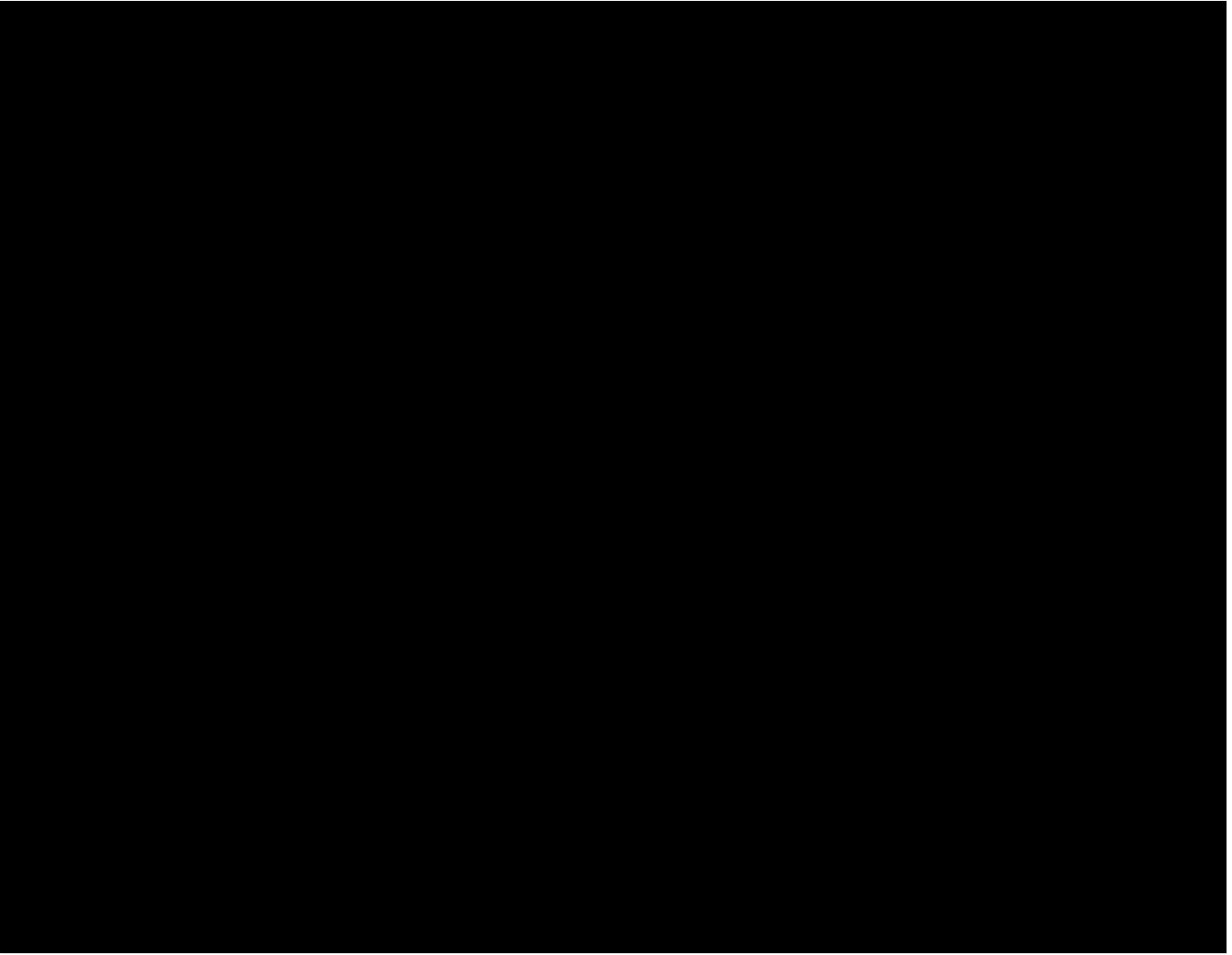


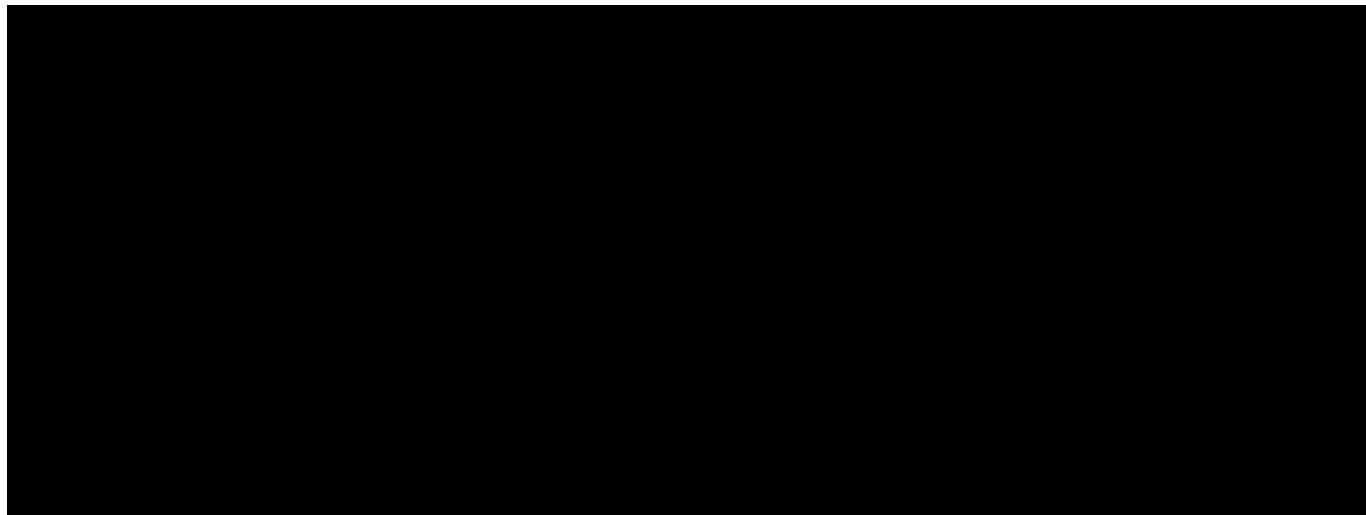
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1435783
Invoice Date 08/08/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

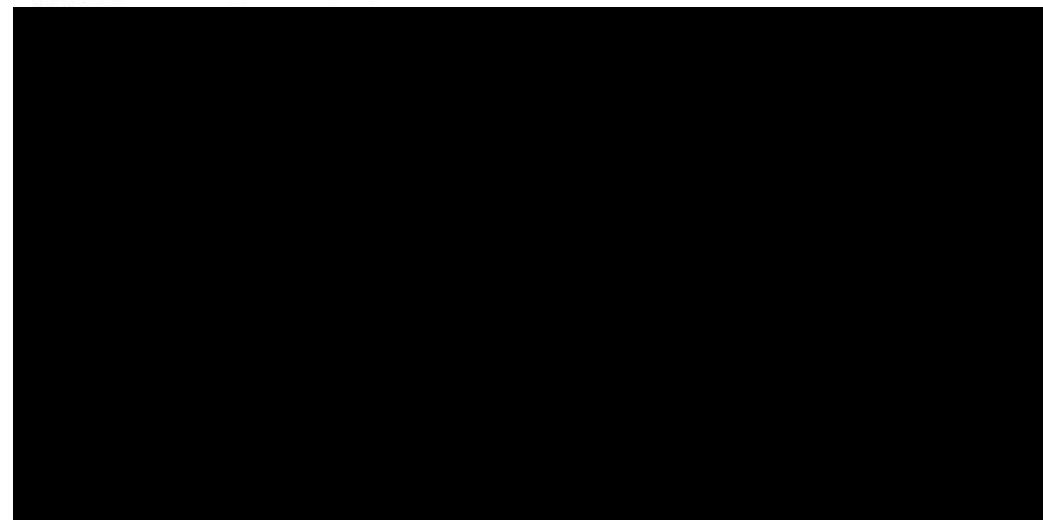




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

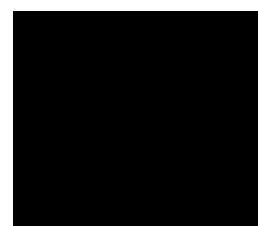
Value



07/31/12 Duplication - In House \$0.40

Current Expenses

Total Amount of This Invoice

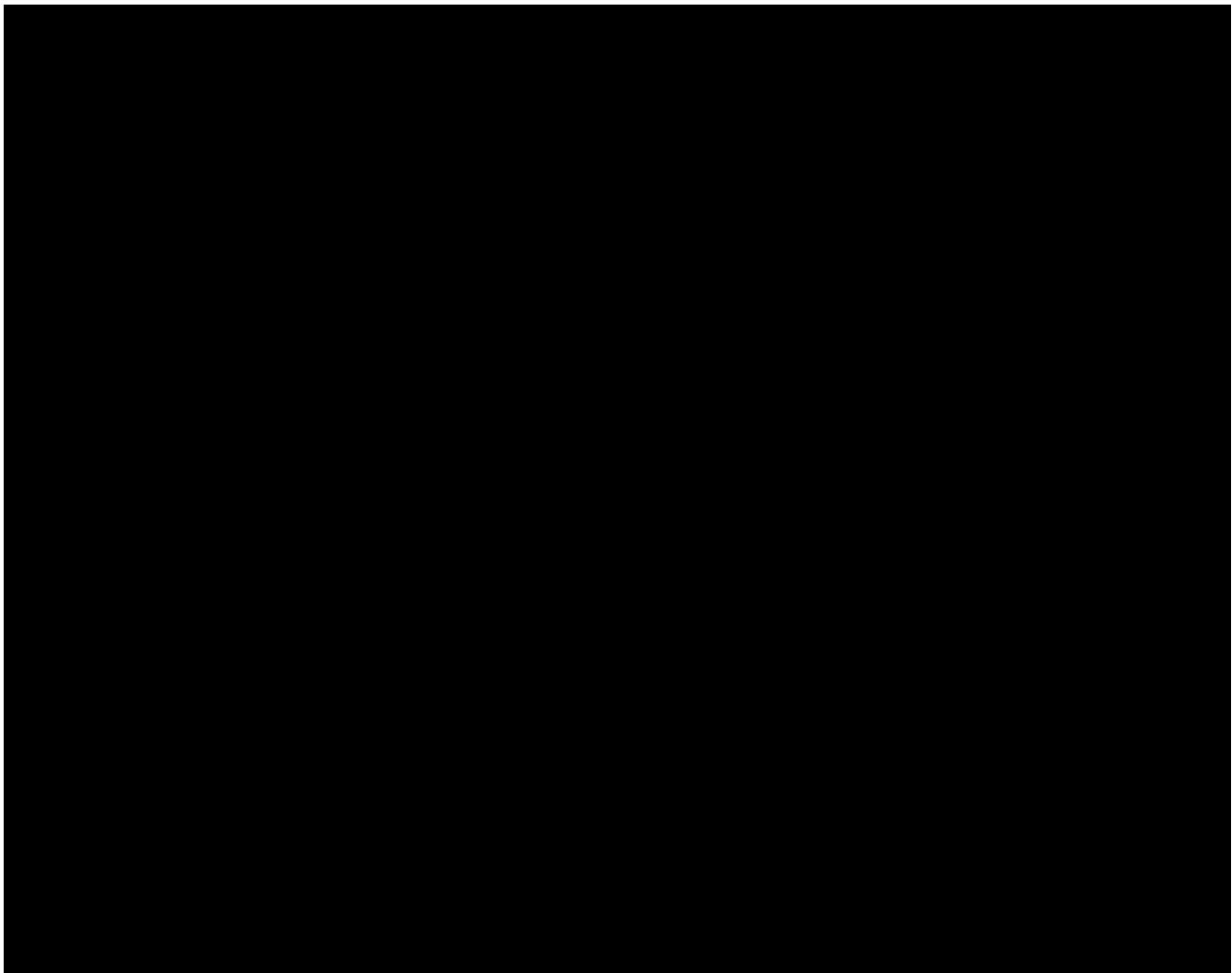


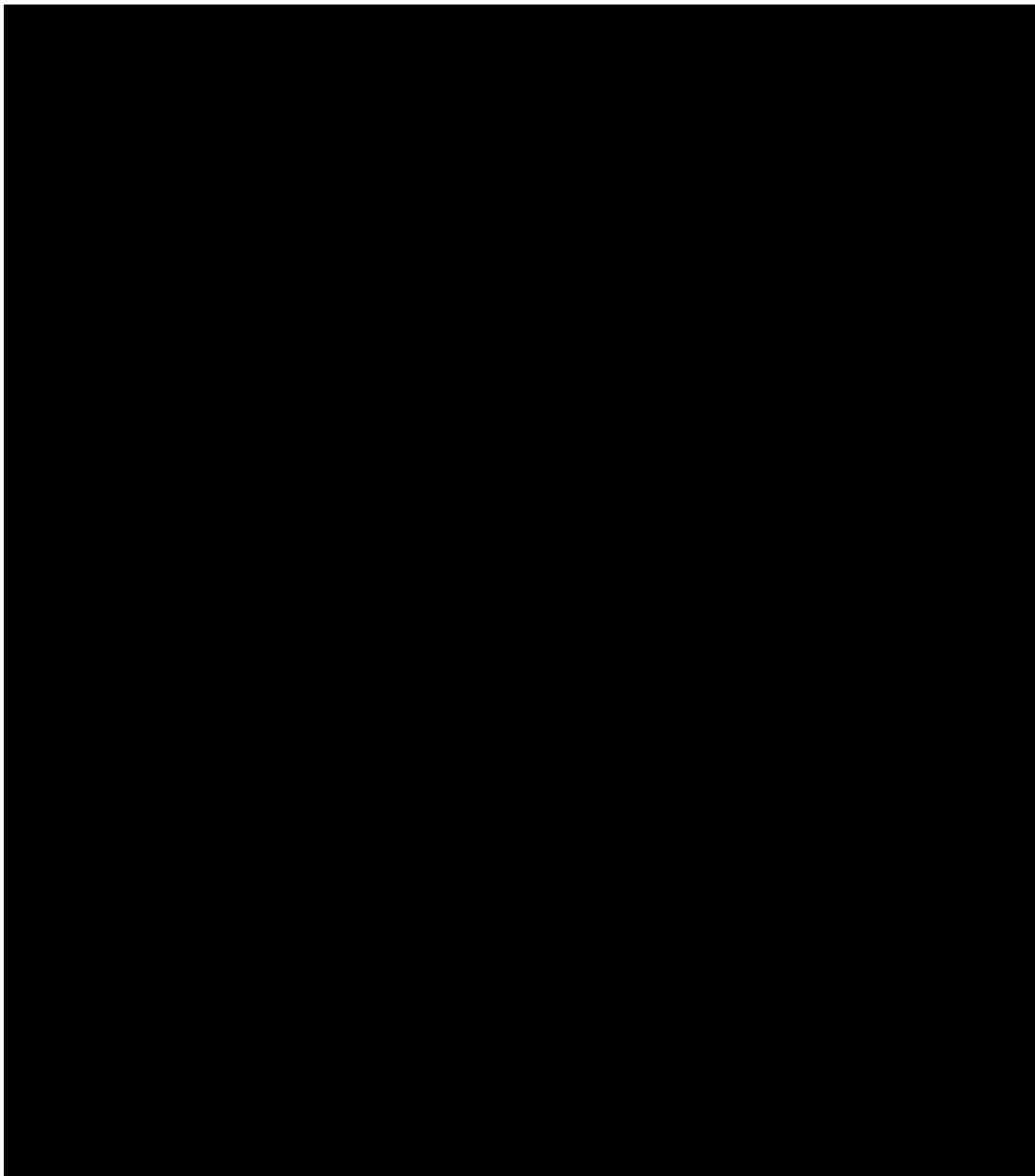
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1441692
Invoice Date 09/19/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

08/27/12	Document Image Printing 875 pages; black & white print job requested by L. Marlin	87.50
08/31/12	Duplication - In House	\$30.20

Current Expenses

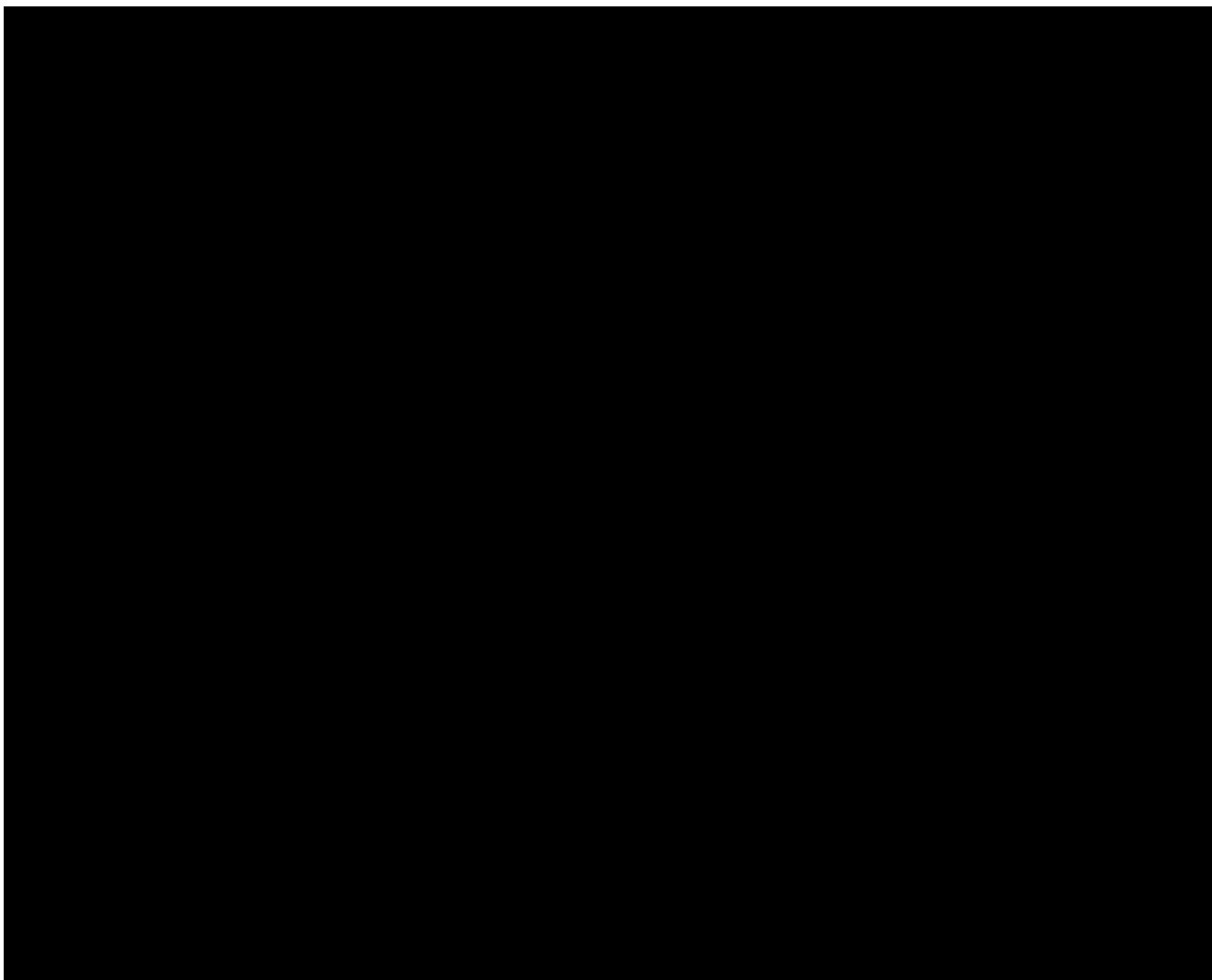
Total Amount of This Invoice

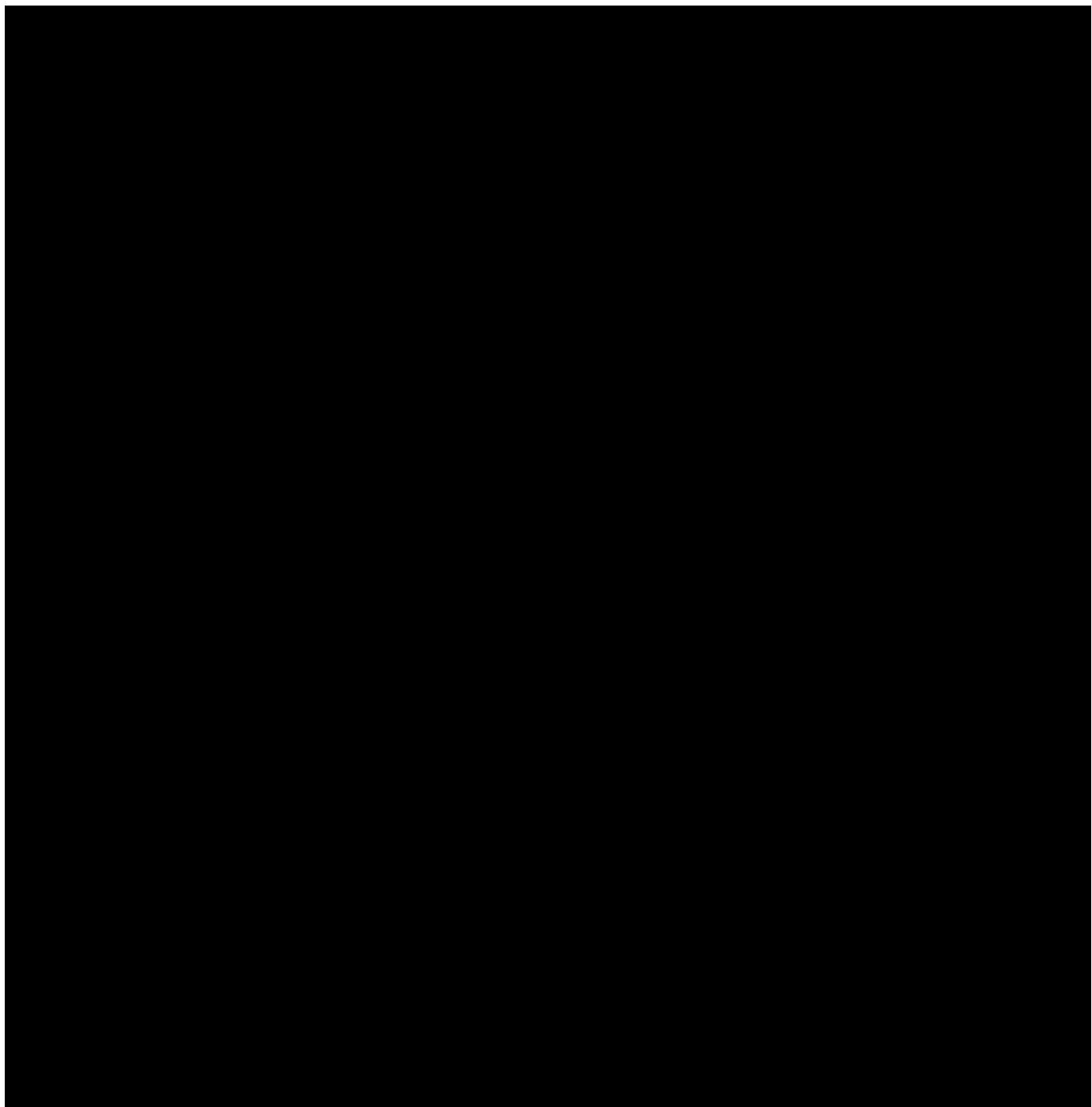


FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1445373
Invoice Date 10/11/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

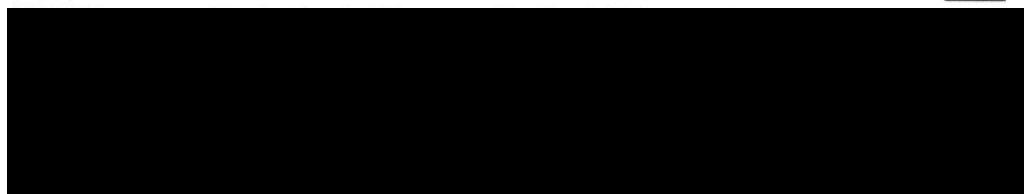




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



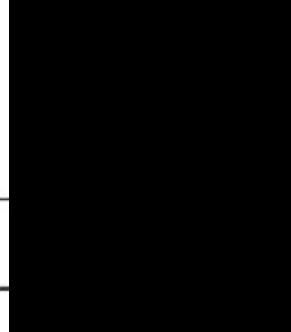
09/30/12 Duplication - In House \$70.60

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



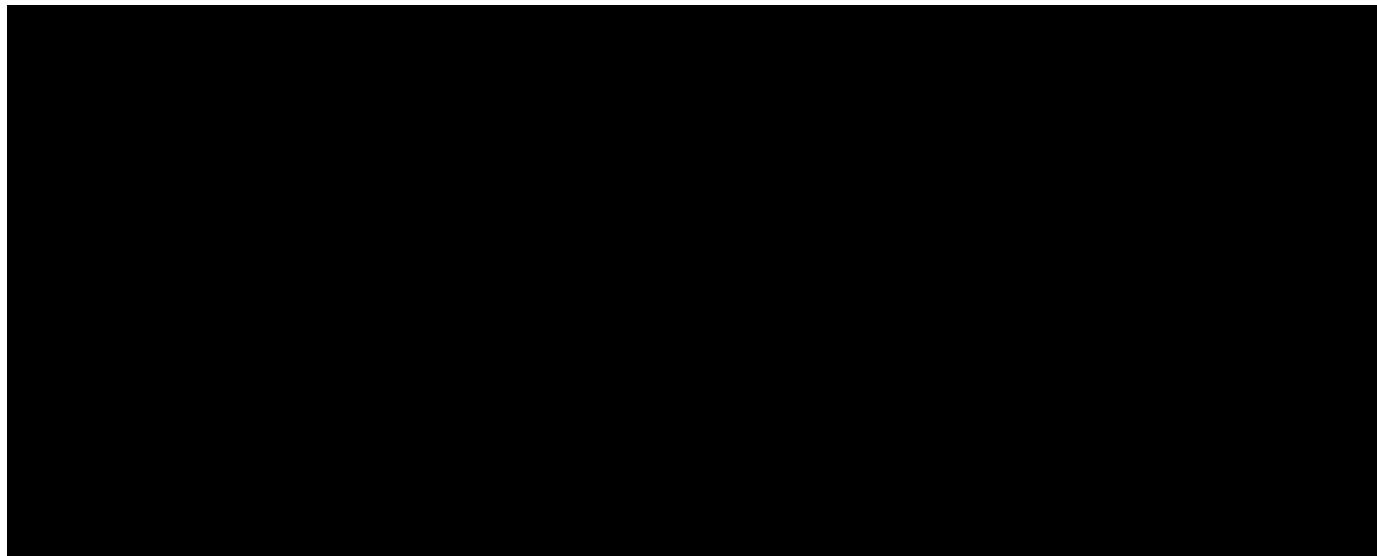
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1453033
Invoice Date 11/19/12
[REDACTED]

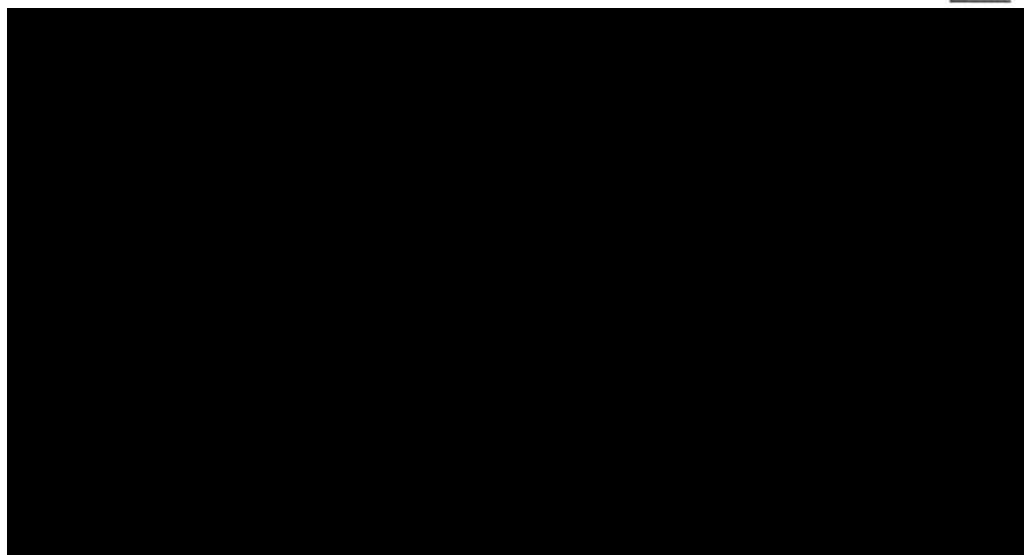
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

[REDACTED]



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
-------------	--	--------------



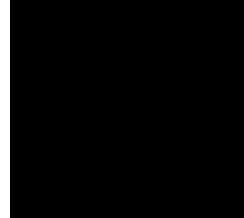
09/21/12	Transcripts VENDOR: RALEY & BOWICK LLP;	24.60
----------	---	-------

INVOICE#: RA092112; DATE: 9/21/2012

10/31/12	Duplication - In House	\$48.80
----------	------------------------	---------

Current Expenses

Total Amount of This Invoice

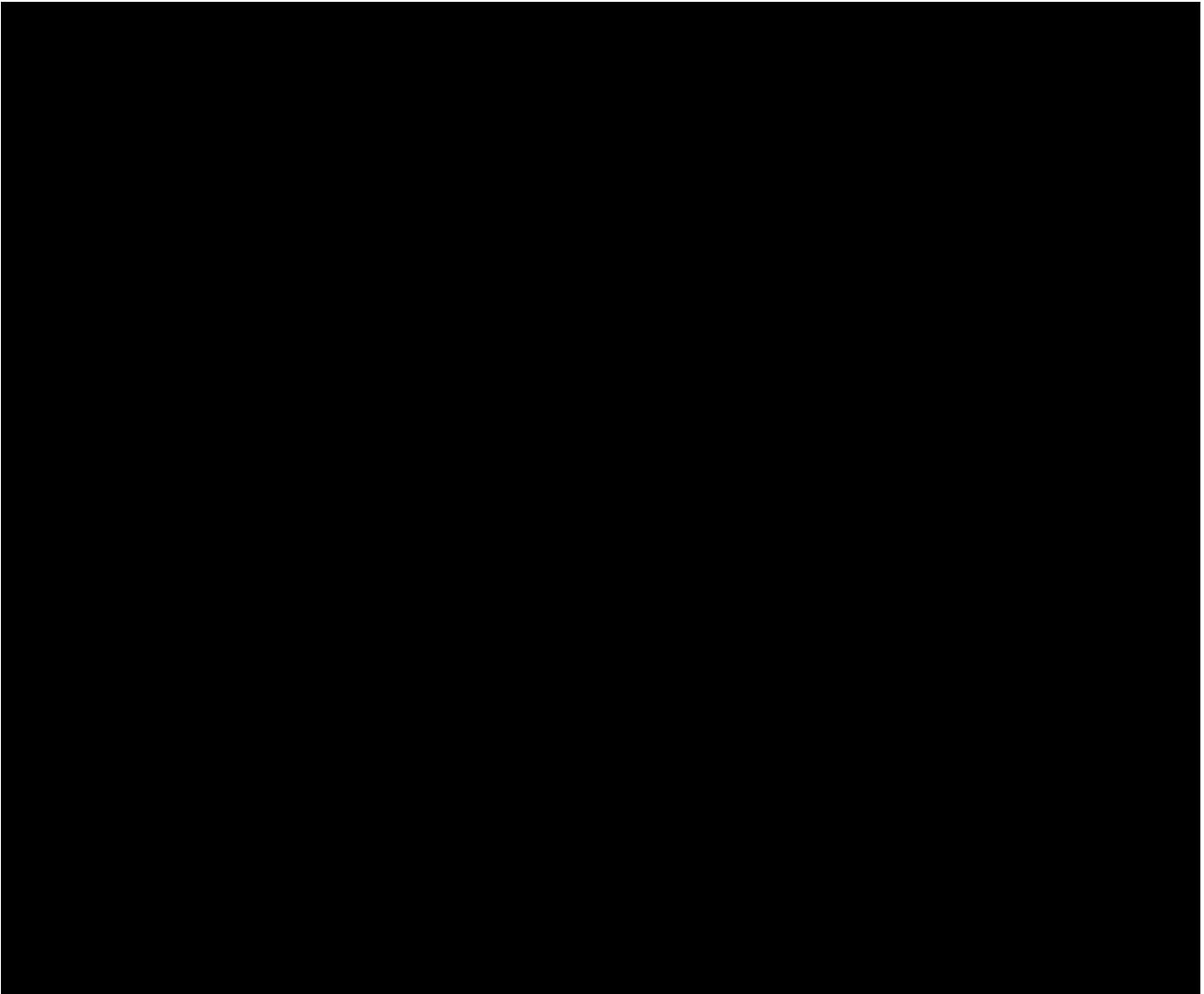


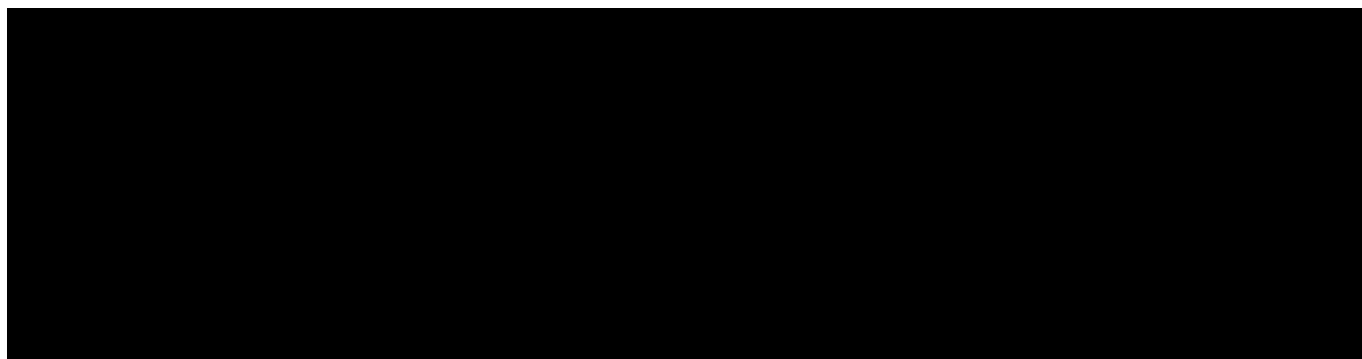
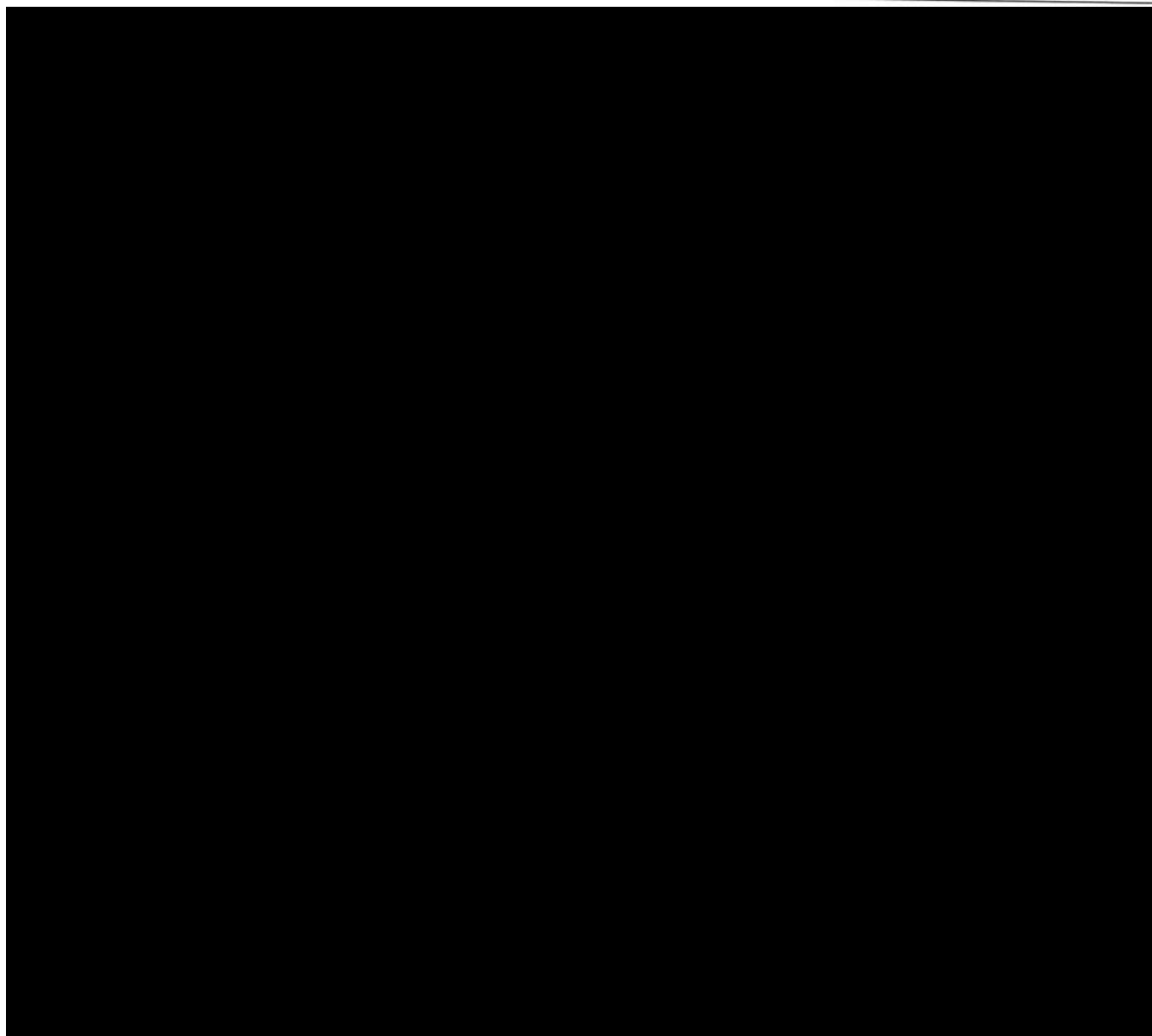
Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1454183
Invoice Date 11/26/12
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





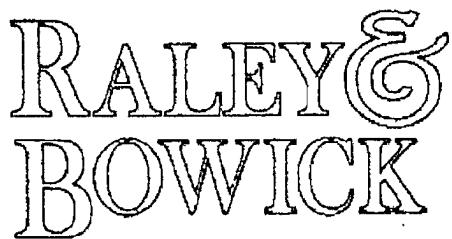
FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/14/12	Document Image Printing 79 pages; black & white print job requested by S. Ring	7.90
11/20/12	Duplication - In House	\$6.00
	Current Expenses	

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



RECEIVED BY

OCT 03 2012

Accounting Suzie L. Wilson

RALEY & BOWICK LLP

1800 Augusta Drive, Suite 300

Houston, Texas 77057

(713) 429-8050

fax (713) 429-8045

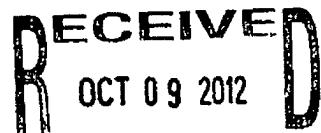
direct (713) 429-8047

swilson@raleybowick.com

September 21, 2012

Via Hand Delivery

Attn: Gayle Dye
Court Reporting Services
515 Rusk Ave., Room 8004
Houston, Texas 77002



Re: No. H-08-2531; *Tesco Corp. v. Weatherford Int'l, et al.*, in the U.S. District Court for the Southern District of Texas, Houston Division.

Dear Ms. Dye:

Enclosed please find our firm check in the amount of \$49.20 to cover the required fees to obtain a copy of the transcript of the August 30, 2012 Status Conference, and the Transcript Order form.

If you have any questions or need anything further to expedite this request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Suzie Wilson".

Suzie Wilson
Paralegal to Robert M. Bowick

Encl.

RECEIVED BY

10/21

OCT 03 2012

Csizmadia, Suzanne

From: Suzie Wilson [SWilson@raleybowick.com] **Accounting**
Sent: Tuesday, October 02, 2012 3:30 PM
To: Csizmadia, Suzanne
Subject: NOV/Tesco - 8/30/2012 Status Conference Transcript
Attachments: 2012-08-30 Status Conf Hrg.pdf; 2012-09-21 Ltr to Gayle Dye req transcript of 8-30-12.pdf

Hi Suzanne:

Attached is the 8/30/12 status conference hearing transcript. Sorry for the lateness with this transcript, I got side-tracked last week and completely forgot to send a copy to you.

The total came to be \$49.20 so your firm's half of the transcript is \$24.60. I have attached a copy of the letter forwarding payment for the transcript. Let me know if your firm requires a more formal invoice and I will have our accountant get one circulated to you.

Thank you,

Suzie L. Wilson,
Paralegal

Raley & Bowick LLP

1800 Augusta Drive, Suite 300
Houston, Texas 77057
(713) 429-8050
(713) 429-8047 (direct)
(713) 429-8045 (fax)
swilson@raleybowick.com

RECEIVED
R OCT 09 2012 D

VENDOR # 68829
ACCT. 127616
OCT 10 2012
VOUCHER # RA092112
ENTERED 16 REVIEWED

This email is from a law firm, is intended only for the person or entity to which it is addressed, and may contain confidential and/or privileged material. Any review, retransmission, dissemination, disclosure or other use of, or taking any action in reliance upon, this information, by persons or entities other than the intended recipient is strictly prohibited. If you received this in error, please contact the sender by reply email and delete or destroy all copies of this email, including any attachments.

Please Pay \$24.60

683946.0005

to
Raley & Bowick LLP
1800 Augusta Dr., Suite 300
Houston, TX 77057

WJ Sarah RM

UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20120100

MAKE CHECKS PAYABLE TO:

Robert M. Bowick
RALEY BOWICK
1800 Augusta Drive, Suite 300
Houston, TX 77057

Phone: (713) 429-8050

Johnny C. Sanchez, RPR,RMR,CRR
Official Court Reporter
515 Rusk, Suite 8004
Houston, TX 77002

Phone: (713) 250-5581

Tax ID: 76-0410084
JCSCOURTREPORTER@AOL.COM

RECEIVED
R DEC 05 2012

 CRIMINAL CIVIL

DATE ORDERED:

11-13-2012

DATE DELIVERED:

11-19-2012

Case Style: 08-CV-2531, tesco v weatherford, et al

Motion for summary judgment held before Judge Ellison November 7, 2012

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	132	4.85	640.20		0.90			0.60		640.20
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 640.20									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE: \$640.20									

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-19-2012

(All previous editions of this form are
cancelled and should be destroyed)

RECEIVED BY

NOV 26 2012

12/19

Accounting

Csizmadia, Suzanne

From: Suzie Wilson [SWilson@raleybowlck.com]
Sent: Monday, November 19, 2012 4:23 PM
To: Csizmadia, Suzanne
Cc: Carla Trapp; Cynthia Hepner
Subject: Tesco/Weatherford - Hearing of MSJ held on November 7th before Judge Ellison
Attachments: November 7, 2012 Tesco vs. Weatherford Final.PDF.PDF; 12-100 Robert Bowick Tesco vs. Weatherford.pdf.pdf

Hi Suzanne:

Attached is a copy of the transcript of the November 7th hearing, per your request.

RECEIVED
R DEC 05 2012 D

Also attached is a copy of the invoice from the court reporter for a total of \$640.20, so your firm's half would be \$320.10.

Please note that we will pay the court reporter, in full, and you can send a check for your half directly to our office payable to Raley & Bowick. Please let me know if your firm requires a more formal invoice and I will have our accountant get one circulated to you.

Thank you,

Suzie L. Wilson,
Paralegal

Raley & Bowick LLP

1800 Augusta Drive, Suite 300
Houston, Texas 77057
(713) 429-8050
(713) 429-8047 (direct)
(713) 429-8045 (fax)
swilson@raleybowlck.com

VENDOR # 683291
ACCT. 129318

DEC 05 2012

VOUCHER # RA111912
ENTERED 12/05/2012 REVIEWED 12/05/2012

Send payment to + make
check payable to

This email is from a law firm, is intended only for the person or entity to which it is addressed, and may contain confidential and/or privileged material. Any review, retransmission, dissemination, disclosure or other use of, or taking any action in reliance upon, this information, by persons or entities other than the intended recipient is strictly prohibited. If you received this in error, please contact the sender by reply email and delete or destroy all copies of this email, including any attachments.

683946.0005

Please pay \$ 320.10

W *Ch*